WR Grace Expense Summary - Conway, Del Genio, Gries & Co., LLC For the Period of April 27, 2001 through September 30, 2001

Ground							
Name	Meals	Lodging	Transportation	Airfare	Telephone	Other	Total
M. Gries	107.30	632.92	293.80	2,659.00	49.83	0.00	3,742.85
G. Boyer	80.86	707.94	1,380.02	4,045.50	182.01	0.00	6,396.33
B. Fox	0.00	0.00	170.00	1,385.00	0.00	0.00	1,555.00
M. Meenan	0.00	163.90	211.00	0.00	6.54	0.00	381.44
D. Katz	314.86	196.90	536.06	0.00	0.00	0.00	1,047.82
S. Perkins	15.87	0.00	0.00	0.00	0.00	0.00	15.87
D. Dalia	83.15	0.00	6.00	0.00	0.00	0.00	89.15
S. Sturdivant	70.09	0.00	70.35	0.00	0.00	0.00	140.44
J. Yanover	0.00	0.00	19.38	0.00	0.00	0.00	19.38
O. Haynes	0.00	0.00	74.15	0.00	0.00	0.00	74.15
Total Individual	672.13	1,701.66	2,760.76	8,089.50	238.38	0.00	13,462.43
Federal Express	0.00	0.00	0.00	0.00	0.00	252.36	252.36
Research	0.00	0.00	0.00	0.00	0.00	661.42	661.42
Total	672.13	1,701.66	2,760.76	8,089.50	238.38	913.78	14,376.21